INVOICE



WPBF 3970 RCA Boulevard Suite 7007 Palm Beach Gardens

Palm Beach Gardens, FL 33410

Main: (561)694-2525 Billing: (407)389-7661

Invoice #	Invoice Date	Invoice Month	Invoice Period
1516420-2	09/04/16	September 2016	08/29/16 - 08/29/16

Property	Account Executive	Sales Office	Sales Region
WPBF	WPBF House National	House National	National

www.thewpbfchannel.com

Billing Address:

Media Arts Group Attention: Accounts Payable 2001 9th Ave Suite 105 Vero Beach, FL 32960

Send Payment To:

WPBF PO Box 26885 Lehigh Valley, PA 18002-6885

Advertiser	Product	Estimate Number
Alonzo for St. Lucie Co. Juc	8/19-8/29	

Flight Dates 08/19/16 - 08/29/16	Order # 1516420	Alt Order#
Billing Calendar Broadcast	Billing Type Cash	Deal#
Special Handling		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

Spots/

Line Start Da	ate End Date	Descripti	on	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 08/19/1 Class o	6 08/29/16 of Time - Pre-er	Good Mo	orning America	7-9AM	M-W-F	:30	1	\$600.00	NM	
Weeks:	Start Date 08/29/16	End Date 09/04/16	MTWTFSS M	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: #	Ch Day A	<u> ir Date</u> <u>Ai</u>	Time Descript	tion .	Start/End Time	Lengt	h Ad-ID			Rate Type
4	WPBF M 0	8/29/16 6	59 AM Good M	orning America	7-9AM	:3	O Alonzo	Early Voting		\$600.00 NM
2 08/19/1 Class o	6 08/29/16 of Time - Pre-er		ews 25 @ Noor	12pm-1230pm	M-W-F	:30	1	\$265.00	NM	
Weeks:	Start Date 08/29/16	End Date 09/04/16	MTWTFSS M	Spots/Week 1	<u>Rate</u> \$265.00					
Spots: #	Ch Day A	<u>ir Date</u> <u>Ai</u>	Time Descript	<u>tion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
5	WPBF M 0 Credite	8/29/16 ed	WPBF I	News 25 @ Noon	12pm-1230pm	:C	00			\$265.00 NM
3 08/24/1 Class o	6 08/29/16 f Time - Pre-er		otice	4-5p	M-W	:30	1	\$525.00	NM	
Weeks:	Start Date 08/29/16	End Date 09/04/16	MTWTFSS M	Spots/Week 1	<u>Rate</u> \$525.00					
Spots: #	Ch Day A	<u> ir Date</u> <u>Ai</u>	Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
2	WPBF M 0	8/29/16 4:	37 PM Ellen		4-5p	:3	O Alonzo	Early Voting		\$525.00 NM
4 08/24/1 Class o	6 08/29/16 f Time - Pre-er	M-SUN V	VPBF News 25	(11-11:35PM	M-W-F	:30	1	\$600.00	NM	
Weeks:	Start Date 08/29/16	End Date 09/04/16	MTWTFSS M	Spots/Week 1	<u>Rate</u> \$600.00					De :
Spots: #	Ch Day A	ir Date Ai	Time Descript	ion	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
3	WPBF M 0	8/29/16 11:	30 PM M-SUN	WPBF News 25 @	11PM11-11:35PM	:3	O Alonzo	Early Voting		\$600.00 NM
					Total Spots		3			

Payment Terms 30 Days

Gross Total

\$1,725.00

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearst.com/broadcasting/who-we-are

We warrant that the actual broadcast information shown on this invoice was taken from the program log

INVOICE

Send Payment To:



WPBF PO Box 26885 Lehigh Valley, PA 18002-6885
 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 1516420-2
 09/04/16
 September 2016
 08/29/16 - 08/29/16

Advertiser	Product	Estimate Number
Alonzo for St. Lucie Co. Ju	8/19-8/29	

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Agency Commission

\$258.75

Net Amount Due

\$1,466.25